

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Minister Establishment - General Administration Department - Utilisation of services of DEO's, Addl Drivers and Office Subordinate's sponsored by M/s RTSS Man Power Solutions, Hyderabad previously called as M/s Rajan Travels & Security Services, Hyderabad- Sanction of expenditure for the period from 21.10.2013 to 20.11.2013 – Orders – Issued.

GENERAL ADMINISTRATION (OP.II)DEPARTMENT

G.O.Rt.No. 5226

Dated:29.11.2013

Read the following:-

1. G.O.Rt.No.2501, Fin. (SMPC) Dept., Dated:13.07.2006
2. G.O.Rt.No.4271, Fin. (SMPC) Dept., Dated:01.11.2008
3. G.O.Rt.No.3, Fin. (SMPC.II) Dept., Dated:12.01.2011
4. G.O.Rt.No.2468, G.A (OP.II) Dept., Dated. 29.05.2012
5. G.O.Rt.No.2926, G.A (OP.II) Dept., Dated. 26.06.2012
6. G.O.Rt.No.2927, G.A (OP.II) Dept., Dated. 26.06.2012
7. G.O.Rt.No.5319, GA(OP.II)Dept. , dated: 19-11-2012
8. G.O.Rt.No.5320, GA(OP.II)Dept. , dated: 19-11-2012
9. G.O.Rt.No.5692, GA(OP.II)Dept. , dated: 14-12-2012.
- 10.G.O.Rt.No.1782, G.A (OP.II) Dept., Dated.22.04.2013.
- 11.G.O.Rt.No.2462, GA.(OP.II) Dept., Dated.15.06.2013.
- 12.Circular Memo No.9522-A/417/A1/SMPC.II/2013, Finance (SMPC.II) Dept., Dated.13.09.2013.
- 13.G.O.Rt.No.4779, G.A (OP.II) Dept., Dated.05.11.2013.
14. Bills received from M/s Rajan Travels & Security services, Hyderabad No.RTSS/13-14/713, dt.21.11.2013

ORDER:-

In pursuance of the orders issued in the reference 1st to 12th and 14th read above, the services of (5) DEOs, (2) Drivers, (7) Additional Drivers, (19) office Subordinates and (1) Junior Asst, (1) Telephone Operator sponsored by M/s RTSS Man Power Solutions, Hyderabad previously called as M/s Rajan Travels & Security Services, Hyderabad have been utilized in General Administration Department for a period from 21.10.2013 to 20.11.2013. The firm has submitted bills for an amount of Rs.3,55,899/- towards remuneration including EPF, ESI,ST, service charges etc., and requested for sanction.

2. Sanction is therefore hereby accorded for payment an amount of Rs.3,55,899/-(Rupees three lakhs fifty five thousand eight hundred and ninety nine only) i.e., Remuneration of Rs.2,63,600/- EPF Employer's contribution @ 13.61% of Rs.30,090/-, ESI Employer's contribution @ 4.75% of Rs.12,515/- Service Charges @ 4% Rs.10,544/- and Rs.39,150/- towards Service Tax @ 12.36% on the total bill of Rs.3,16,749/- to M/s RTSS Man Power Solutions, Hyderabad previously called as M/s Rajan Travels & Security Services, Hyderabad, for making available the services of (5) DEOs, (3) Drivers, (6) Additional Drivers, (19) Office Subordinates, (1) Jr. Assistant, (1) Telephone Operator for the period from 21.10.2013 to 20.11.2013.

3. The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH090 – Secretariat-SH(05) Personal staff attached to Ministers – 300 – Other Contractual services".

4. The General Administration(Claims.C) Department are requested to credit the amount sanctioned para 2. above, to M/s RTSS Man Power Solutions, Hyderabad previously called as M/s Rajan Travels & Security services, (A/c No.62239865962, State Bank of Hyderabad, (20064) Chikkadapally, Hyderabad, IFSC Code:SBHY0020064).

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDITIONAL SECRETARY TO GOVERNMENT(GENL.)

To
The General Administration (Claims.C) Department(w.e)
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad
The RTSS Man Power Solutions, Hyderabad.
SF/Sc

//FORWARDED :: BY ORDER //

SECTION OFFICER